

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57030
Contract Dates: 10/26/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 180

Invoice Num: 1201-544447
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 8

PAY BY 12/11/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 2 | THIS MORNING 6-7AM | 10/29/2012-10/30/2012 | MT..... | 30 | 2 | 800.00 | | | | |
| 30 MIN SEP | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MT..... | 2 | 800.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 06:40:02 AM | | YG02PA12H | 30 | 800.00 | | | | |
| 10/30/2012 | Tu | 06:16:36 AM | | YG02PA12H | 30 | 800.00 | | | | |
| 3 | THIS MORNING 6-7AM | 11/05/2012-11/05/2012 | M..... | 30 | 2 | 800.00 | | | | |
| 30 MIN SEP | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 11/05/2012-11/11/2012 | | M..... | 2 | 800.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 11/05/2012 | Mo | | | | 30 | | | | Credit | |
| 11/05/2012 | Mo | 05:58:27 AM | | YG02PA12H | 30 | 800.00 | | | | |
| 4 | 07:00:00-08:00:00 | 10/29/2012-11/01/2012 | MTWT... | 30 | 4 | 450.00 | | | | |
| 30 MIN SEP | | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | MTWT... | 4 | 450.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 07:40:35 AM | | YG02PA12H | 30 | 450.00 | | | | |
| 10/30/2012 | Tu | 07:39:41 AM | | YG02PA12H | 30 | 450.00 | | | | |
| 10/31/2012 | We | 07:59:25 AM | | YG02PA12H | 30 | 450.00 | | | | |
| 11/01/2012 | Th | 07:55:18 AM | | YG02PA12H | 30 | 450.00 | | | | |
| 5 | 07:00:00-08:00:00 | 11/05/2012-11/05/2012 | M..... | 30 | 2 | 450.00 | | | | |
| 30 MIN SEP | | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1201-57030
Contract Dates: 10/26/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 180

Invoice Num: 1201-544447
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PAY BY 12/11/2012
Net 30 days

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411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 2 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 11/05/2012 | Mo | 07:29:15 AM | | YG02PA12H | 30 | 450.00 | | | |
| 6 | 08:00:00-09:00:00 | | 10/30/2012-11/02/2012 | | . T W T F . . | | 30 | 4 | 450.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | . T W T F . . | | 4 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 08:28:48 AM | | YG02PA12H | 30 | 450.00 | | | |
| 10/31/2012 | We | 08:21:48 AM | | YG02PA12H | 30 | 450.00 | | | |
| 11/01/2012 | Th | 08:38:57 AM | | YG02PA12H | 30 | 450.00 | | | |
| 11/02/2012 | Fr | 08:23:30 AM | | YG02PA12H | 30 | 450.00 | | | |
| 7 | 08:00:00-09:00:00 | | 11/05/2012-11/05/2012 | | M | | 30 | 2 | 450.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M | | 2 | | 450.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 10 | NOON NEWS | | 10/29/2012-11/01/2012 | | M T W T . . . | | 30 | 4 | 800.00 |
| 30 MIN SEP | | | | | | | | | |

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Linked Order:
CPE: / / 180

Invoice Num: 1201-544447
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|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | MTWT... | | 4 | | 800.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 12:24:17 PM | | YG02PA12H | 30 | 800.00 | | | |
| 10/30/2012 | Tu | 12:24:34 PM | | YG02PA12H | 30 | 800.00 | | | |
| 10/31/2012 | We | 12:10:42 PM | | YG02PA12H | 30 | 800.00 | | | |
| 11/01/2012 | Th | 12:15:21 PM | | YG02PA12H | 30 | 800.00 | | | |
| 11 | NOON NEWS | | 11/05/2012-11/05/2012 | | M..... | | 30 | 1 | 800.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M..... | | 1 | | 800.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | 12:29:00 PM | | YG02PA12H | 30 | 800.00 | | | |
| 13 | 430-5PM NEWS | | 10/29/2012-11/01/2012 | | MTWT... | | 30 | 4 | 900.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | MTWT... | | 4 | | 900.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 04:39:00 PM | | YG02PA12H | 30 | 900.00 | | | |
| 10/30/2012 | Tu | 04:53:34 PM | | YG02PA12H | 30 | 900.00 | | | |
| 10/31/2012 | We | 04:55:28 PM | | YG02PA12H | 30 | 900.00 | | | |
| 11/01/2012 | Th | 04:39:05 PM | | YG02PA12H | 30 | 900.00 | | | |
| 14 | 430-5PM NEWS | | 11/05/2012-11/05/2012 | | M..... | | 30 | 1 | 900.00 |
| 30 MIN SEP | | | | | | | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | | 900.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 15 | 530-6PM NEWS | 10/30/2012-11/02/2012 | . T W T F . . | | 30 | 4 | 1,050.00 | | |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/29/2012-11/04/2012 | | . T W T F . . | 4 | | 1,050.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/30/2012 | Tu | 05:43:23 PM | | YG02PA12H | 30 | 1,050.00 | | | |
| 10/31/2012 | We | 05:38:24 PM | | YG02PA12H | 30 | 1,050.00 | | | |
| 11/01/2012 | Th | 05:37:59 PM | | YG02PA12H | 30 | 1,050.00 | | | |
| 11/02/2012 | Fr | 05:40:16 PM | | YG02PA12H | 30 | 1,050.00 | | | |
| 16 | 530-6PM NEWS | 11/05/2012-11/05/2012 | M | | 30 | 1 | 1,050.00 | | |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 11/05/2012-11/11/2012 | | M | 1 | | 1,050.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 18 | M-F 6PM NEWS | 10/29/2012-11/01/2012 | M T W T . . . | | 30 | 4 | 1,300.00 | | |
| 30 MIN SEP | | | | | | | | | |

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|-----------------------|-----------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | MTWT... | | 4 | | 1,300.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/29/2012 | Mo | 06:29:54 PM | | YG02PA12H | 30 | 1,300.00 | | | |
| 10/30/2012 | Tu | 06:30:39 PM | | YG02PA12H | 30 | 1,300.00 | | | |
| 10/31/2012 | We | 06:10:08 PM | | YG02PA12H | 30 | 1,300.00 | | | |
| 11/01/2012 | Th | 06:09:52 PM | | YG02PA12H | 30 | 1,300.00 | | | |
| 20 | 11PM NEWS | | 10/31/2012-11/02/2012 | | ..W.F.. | | 30 | 2 | 2,750.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | ..W.F.. | | 2 | | 2,750.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/31/2012 | We | 11:23:47 PM | | YG02PA12H | 30 | 2,750.00 | | | |
| 11/02/2012 | Fr | 11:12:08 PM | | YG02PA12H | 30 | 2,750.00 | | | |
| 21 | 11PM NEWS | | 11/05/2012-11/05/2012 | | M..... | | 30 | 1 | 2,750.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 11/05/2012-11/11/2012 | | | M..... | | 1 | | 2,750.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/05/2012 | Mo | | | | 30 | | | | Credit |
| 22 | NCAA COLLEGE FOOTBALL | | 11/03/2012-11/03/2012 | |S. | | 30 | 1 | 2,150.00 |
| 30 MIN SEP | | | | | | | | | |

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|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | S . | | 1 | | 2,150.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/03/2012 | Sa | 07:59:39 PM | | YG02PA12H | 30 | 2,150.00 | | | |
| 23 | SURVIVOR XXV | | 10/31/2012-10/31/2012 | | . . W | | 30 | 1 | 4,500.00 | |
| | 30 MIN SEP | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | . . W | | 1 | | 4,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/31/2012 | We | 07:58:30 PM | | YG02PA12H | 30 | 4,500.00 | | | |
| 24 | BLUE BLOODS | | 11/02/2012-11/02/2012 | | F . . | | 30 | 1 | 4,500.00 | |
| | 30 MIN SEP | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | F . . | | 1 | | 4,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/02/2012 | Fr | 10:32:55 PM | | YG02PA12H | 30 | 4,500.00 | | | |
| 25 | THE GOOD WIFE | | 11/04/2012-11/04/2012 | | S | | 30 | 1 | 4,500.00 | |
| | 30 MIN SEP | | | | | | | | | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/29/2012-11/04/2012 | | S | | 1 | | 4,500.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 11/04/2012 | Su | 10:24:51 PM | | YG02PA12H | 30 | 4,500.00 | | | |
| 26 | THE MENTALIST | | 11/04/2012-11/04/2012 | | S | | 30 | 2 | 5,000.00 | |
| | 30 MIN SEP | | | | | | | | | |

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ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|------------------------|------------------|-----------------------|-----------------------|-----------------------|----------------|--------------|---------------|-------------------------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | S | | 1 | | 5,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | 5,000.00 | Preempted |
| 11/04/2012 | Su | 11:34:05 PM | 11/04/2012 | YG02PA12H | 30 | 5,000.00 | 5,000.00 | | Makegood in 22:33:46-23:36:40 |
| 28 | 11PM NEWS | | 10/27/2012-11/03/2012 | | S . | | 30 | 2 | 2,250.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | S . | | 1 | | 2,250.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/03/2012 | Sa | | | | 30 | | | 2,250.00 | Preempted |
| 11/03/2012 | Sa | 12:03:09 AM | 11/03/2012 | YG02PA12H | 30 | 2,250.00 | 2,250.00 | | Makegood in 23:55:40-00:31:00 |
| 30 | KDKA-TV NEWS AT ELEVEN | | 11/04/2012-11/04/2012 | | S | | 30 | 1 | 2,250.00 |
| 30 MIN SEP | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/29/2012-11/04/2012 | | | S | | 1 | | 2,250.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 11/04/2012 | Su | | | | 30 | | | | Credit |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals 37 | | 51,850.00 | | 7,777.50 | | 44,072.50 | 7,250.00 | 7,250.00 | 0.00 |

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY YOUNG GUNS NETWORK

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57030
Contract Dates: 10/26/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 180

Invoice Num: 1201-544447
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG NETWORK

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

| | | | |
|------------------------------------|--|------------------------|------------------|
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200 | Gross Billing | 51,850.00 |
| | | Trade Value | 0.00 |
| | | Agency Commission | 7,777.50 |
| | | Local Tax | 0.00 |
| | | State Tax | 0.00 |
| | | Pre Paid Amount | 0.00 |
| | | Pay This Amount | 44,072.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.